

REGISTERED NUMBER: 06469754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

FOR

JOSLYN DRYWALL LIMITED

SATURDAY



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03/07/2010

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COMPANIES HOUSE

JOSLYN DRYWALL LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2010**

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JOSLYN DRYWALL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010**

DIRECTOR: M Joslyn

SECRETARY: S Secretaries

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 06469754 (England and Wales)

ACCOUNTANTS: LMDb Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

JOSLYN DRYWALL LIMITED**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,776		3,702
CURRENT ASSETS					
Debtors		17,334		10,635	
Cash at bank		812		686	
		<u>18,146</u>		<u>11,321</u>	
CREDITORS					
Amounts falling due within one year		<u>20,503</u>		<u>14,766</u>	
NET CURRENT LIABILITIES			<u>(2,357)</u>		<u>(3,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>419</u>		<u>257</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>418</u>		<u>256</u>
SHAREHOLDERS' FUNDS			<u>419</u>		<u>257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

JOSLYN DRYWALL LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/6/10 and were signed by



M Joslyn - Director

The notes form part of these abbreviated accounts

JOSLYN DRYWALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	4,936
DEPRECIATION	
At 1 March 2009	1,234
Charge for year	926
At 28 February 2010	2,160
NET BOOK VALUE	
At 28 February 2010	2,776
At 28 February 2009	3,702

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1